

# Work Order ID 61280

August 12, 2010 10:37:20 AM



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Item ID: D2492

Accept



Setup Start



Revision ID:

Stop



Item Name: Patient Stop

Start Date: 8/12/10 Start Qty: 1.00



Cust Item ID:

Required Date: 8/13/10 Req'd Qty: 1.00



Customer:

Reference:

Run Start



Approvals: Process Plan: *[Signature]*

Date:

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

D2492

Rev F

131

0.00



Small Fab

Memo

0.00

Small Fab

DRILL HOLES TO FIT LITTER KIT

✓

*8/10/08/12 (3)*

140

QC5- Inspect part completeness to step on W/O

0.00



QC

Memo

0.00

Quality Control

*8/10/08/12*

*(3)*

150

Chemical Conversion Coat per QSI005 4.1

0.00



HandFinish

Memo

0.00

Hand Finishing

TOUCH UP WHITE PER QSI005

*B. 11/5/09*

*3.25  
PART 1:55  
OUT. 3:20  
FINISH 2:25*

*3 DR 10-8-23*

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Reference:

Run Start



Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Stop



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

160

QC3- Inspect Part Finish

0.00



QC

Memo

0.00

Quality Control

7/24

10/08/23

X 3

6

190

Identify as per dwg & Stock Location

G-A

0.00



Packaging

Memo

w/p 61333

0.00

Packaging

RETURN TO STOCK USING NEW B/N  
(PACKAGE WITH LITTER KIT THAT MATCHES HOLES)

ES 10/08/24 (3)

200

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/08/24

CH 10/8/24

# Picklist Print

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Page 1

Work Order ID: 61280



Parent Item: D2492

Parent Item Name: Patient Stop



Start Date: 8/12/10

Required Date: 8/13/10

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP E000.06.26[]Removed P/O for powder coat[]EC[]  
IPP Rev:F Now 6061-T6 06-06-23 JLM  
IPP Rev:G now water jet 07-12-11 DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2492  Patient Stop		Manufactured	No				Each	6.0000		1		<i>8/10/08/12</i>	
						<u>Location</u>		<u>Loc Qty</u>	<u>Loc Code</u>				
						ST225		6					
						54712		6					

02492  
354712